

COUNTY OF LOS ANGELES DEPARTMENT OF AUDITOR-CONTROLLER

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May 16, 2013

TO:

William T Fujioka

Chief Executive Officer

FROM:

Wendy L. Watahape Quel J. (4)

Auditor-Controller

SUBJECT:

FISCAL YEAR 2012-13 THIRD QUARTER REPORT ON AUDIT-

RELATED FUNDING TRANSFERRED FROM GENERAL FUND

DEPARTMENTS

In the Fiscal Year (FY) 2010-11 Supplemental Budget, \$1.6 million in Net County Cost (NCC) was transferred from selected General Fund departments to the Auditor-Controller's operating budget to fund audit-related services for those departments. As a result, these General Fund departments are no longer billed for cyclical and routine audits conducted by the Auditor-Controller.

As part of the agreement in providing this funding, your office requested that we provide an annual recap of the actual cost of the audit-related services provided to these departments. The Audit Committee also requested that, beginning in FY 2011-12, we provide this same information on a quarterly basis. Attached is a chart detailing the audits and associated costs by department for the third quarter of this fiscal year.

Please call me if you have any questions, or your staff may contact Cindy Lee, Budget & Fiscal Officer, at (213) 974-0356.

WLW:SJL:CYL:EYM:kt

FY 2012-13 Audit Services for NCC GF Depts - Cover Memo - 3rd Qtr

Attachment

c: Audit Committee

AUDITOR-CONTROLLER FY 2012-13 Audit Costs for NCC-General Fund Departments

ACWM CALCARDS Internal Control Plan (ICP)		44.00	0.40		3rd Quarter		0-404	EV 0040 40
Miscollaneous Assistance	Dept Audit / Assistance Provided	1.065/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2	24 CWARD 23 W	JAN 2013	FEB 2013	MAR 2013		
ACSC Crevied Card Procodures Assistance ACSC Crevied Card Internal Control Plan (ICP) TOTAL 1,760,99 1,7493,885 1,263,277 1,760,99 1,7493,885 1,263,277 2,895,771 2,995,795,771 2,995,771 2,995,771 2,995,771 2,995,771 2,995,771 2,995,795,771 2,995,795,771 2,995,795 2,995,795,795,795 2,995,795,795,795,795 2,995,795,795,795 2,995,795,795,795 2,995,795,795,795 2,995,795,795,795 2,995,795,795,795 2,995,795,795,795 2,995,795,795,795 2,995,795 2,995,795,795,795 2,995,795 2,995,795 2,995,795 2,995,795 2,995,795 2,995,795 2,995,795 2,995,795 2,995,795 2,995,795 2,995,795 2,995,795 2,995,795 2,995,795 2,995,795 2,995,79	Animal Care & Control							
AGRE Revised Credit Card Internal Control Pian (ICP) TOTAL 1,769,935 7,935,85 26,52 1,085,83 6,357,13 7,4703 16,72685 Chief Exacutive Office Policy Roundable for Child Care Sunset Review Labor Management Advisory Committee Sunset Review Labor Management Review (1,821,63 3,279,98 388.10		1,760.95	567.39	(389.11)	661.26	2,387.78	2,659.93	•
No.				415.63	407 40			
Chief Executive Office Chief Care Sunset Review 4,982.77 2,968.71 220.40 220.42 380.10			Annual Contract of the Contrac	00.50			The state of the s	
Policy Foundtable for Child Care Sunset Review 1,821,83 3,227,98 381 5 389,10 5,490,77 3,000,000 3,0		1,760.95	7,493.85	26.52	1,088.38	6,357.13	7,472.03	16,726.83
Labor Management Advisory Committee Sunset Review 308.18 .0.00 .0.001 .0.0		4 062 27	2 505 71	220.40	220.42		440.82	7 908 80
Causily and Productivity Commission Sunset Review 0,00 1,131.79 778.21 359.18 1,74.70 2,081.50		-	-		220.42			•
CEO Miscellaneous 0.00 1,131.79 778.21 359.18 1,744.07 2,881.46 4,913.25 CEO Risk Management Review 0.00 1,087.26 404.12 2,313.35 350.04 2,978.85 3,002.79 11,574.74 2,000 1,000 2,971.95 5,597.44 2,978.83 2,525 8,802.79 11,574.74 2,000	· · · · · · · · · · · · · · · · · · ·			000.10				•
SoCal Clas & SoCal Edison Franchise Ordinance Wording Review			1,131.79	778.21	359.18	1,744.07	2,881.46	4,013.25
CEO Payroll & Personnel Review CEO Auto & General Liability Management Services Prop A 0.00 0.00 1.08.379 7.115.60 8.56.78 8.59.39 8.59.30 6.00 0.00 0.00 0.00 1.08.379 7.115.60 8.59.39 8.59.39 8.59.30 6.98.515 5.545.46 9.243.85 21,774.46 41,153.23 7.35.20 8.35.20 7.15.2	CEO Risk Management Review	0.00	1,897.26		404.12		404.12	2,301.38
CEO Aufo & General Liability Management Services Prop A TOTAL 7,592,08 11,786.96 6,985.15 5,545.46 9,243.85 21,774.66 41,153.23 11,786.96 6,985.15 5,545.46 9,243.85 21,774.76 41,153.23 21,784.76 41,153.23 23,888.85 23,774.76 41,153.23 23,888.85 23,888.85 23,874.76 23,888.85 23,888.			•	5,597.44			-	· ·
Assessor CAPS Procurement Internal Control Plan (ICP) Assessor Secured Property Tax System Review Agricultural Commissioner/Weights & Measures ACWM CALCARDS Internal Control Plan (ICP) AcWM Technical Assistance TOTAL TOT	· ·							
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Assessor CAPS Procurement Internal Control Plan (ICP) 559.09 1,054.76 170.905 68.792 2,1814.31 8,428.78 15,091.17 45,134.08 231,021.03 231,033 232,036.13 232,036		7,592.08	11,786.69	6,985.15	5,545.40	9,243.83	21,//4.46	41,153.23
Assessor Secured Property Tax System Review 177,095.06 88,792.19 21,614.13 8,428.78 15,091.17 45,134.08 2291.021.33 Assessor Technical Assistance TOTAL 178,757.07 70,525.86 21,614.13 8,428.78 15,732.00 45,774.91 295,057.84 Agricultural Commissioner/Weights & Measures ACVM CALCARDS Internal Control Plan (ICP) 0.00 2,780.97 1,892.19 279.56 2,171.75 4,952.72 2,720.00 2,780.97 4,223.19 1,492.99 2,082.74 7,798.92 10,579.89 2,627.47 2,527.17		559.09	1 054 76			126 53	126 53	1 740 38
Assessor Technical Assistance			•	21 614 13	8 428 78			-
Agricultural Commissioner/Weights & Measures ACVM CALCARDS Internal Control Plan (ICP) ACVM Technical Assistance TOTAL T				21,011.10	0, 120.10		-	
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Beaches & Harbors Technical Assistance TOTAL TOT	ACWM CALCARDS Internal Control Plan (ICP)	0.00	0.00	2,331.00	1,213.43	2,082.74	5,627.17	· ·
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Board of Supervisors		4 446 04	900.22	72.40		1 047 57	1 004 05	4 227 20
Board of Supervisors					0.00		_	the latest the same of the sam
BOS Procurement Review 1,485.30 0.00 273.47 131.61 406.08 2,607.70 406.08 4		1,440.01	033.03	10.40	0.00	1,017.07	1,051.05	4,201.20
Commission for Children & Families Sunset Review 1,307.78 893.84 273.47 132.61 496.08 2,607.70	•	1,485.30	0.00				0.00	1,485.30
Commission on Insurance Sunset Review 2,404.95 726.52 106.12 1,025.86 842.20 1,974.18 5,105.85 Revolving Fund Review 2010-11 367.33 5360.66		1,307.78	893.84		273.47	132.61	406.08	2,607.70
Revolving Fund Review 2010-11	Historical Landmarks and Records Commission Sunset Review	2,476.12	2,512.56	1,061.18		_318.36	1,379.54	6,368.22
Third Party Liability Letters 2010-11 367.33 514.34 73.48 73.48 955.15 Sunset Review for Sybil Brand Comm Institutional Inspections 424.49 6,230.13 1,025.54 3,536.40 3,330.25 7,892.19 14,546.81 1,381.62 1,572.4 3,550.40 4,317.85 3,857.24 11,725.49 14,679.85 BCS Miscellaneous 983.40 3,889.95 323.77 323.77 5,197.12 Revolving Fund Review 2011-12 0.00 6,809.59 469.38 178.81 648.19 7,457.78 Arts Commission Sunset Review 707.42 10.00 7,427.41 3,372.52 178.83 3,040.50 6,591.85 14,019.26 7.792.673 7	Commission on Insurance Sunset Review	•		106.12	1,025.86	842.20	•	·
Sunset Review for Sybil Brand Comm Institutional Inspections 424.49 6,230.13 1,025.54 3,536.40 3,330.25 7,892.19 14,546.81			•					-
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Coroner/Medical Examiner Coroner Credit Card Procedures Assistance 2,290.25 4,179.27 518.32 710.15 26.52 1,254.99 7,724.51 Coroner Management Audit Follow-up Review 28,090.10 17,994.78 3,370.86 2,840.40 5,715.57 11,926.83 58,011.71 Coroner Technical Assistance 179.56 2,079.06 518.24 665.18 73.48 1,256.90 3,515.52		2000000	GANGARAGA AND AND AND AND AND AND AND AND AND AN				The second second second	
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Coroner Technical Assistance 179.56 2,079.06 518.24 665.18 73.48 1,256.90 3,515.52		2,290.25	4,179.27	518.32	710.15	26.52	1,254.99	7,724.51
	Coroner Management Audit Follow-up Review	28,090.10	17,994.78	3,370.86	2,840.40	5,715.57	11,926.83	58,011.71
TOTAL 30,559.91 24,253.11 4,407.42 4,215.73 5,815.57 14,438.72 69,251.74				and the second service of the second second				
	TOTAL	30,559.91	24,253.11	4,407.42	4,215.73	5,815.57	14,438.72	69,251.74

AUDITOR-CONTROLLER FY 2012-13 Audit Costs for NCC-General Fund Departments

	4-1-01-	200		3rd Quarter		0.100	EV 0040 40
Dept Audit / Assistance Provided	1st Qtr. Total	2nd Qtr. Total	JAN 2013	FEB 2013	MAR 2013	3rd Qtr. Total	FY 2012-13 Total
Probation Probation Internal Control Plan (ICP)	1,529.85	7,279.05	3,448.61	282.95	600.00	4 442 20	42 224 20
Probation Commitments, Accruals, and Trust Fund Review	54.980.45	43.933.89	12,985.87	20,140.59	680.82 16,472.26	4,412.38 49,598.72	13,221.28 148,513.06
Probation Prop A Clerical Svcs at Area Office Amendment #2	979.12	0.00	12,905.07	20,140.55	10,472.20	0.00	979.12
Probation Prop A Food Services at BJNJH, CJH, LPJH & CMYC	60,378.58	3,773.60	4,569.12	985.69	928.48	6,483.29	70,635.47
Probation Miscellaneous Assistance	3,350.47	4,268.33	4,833.91	840.82	393.92	6,068.65	13,687.45
TOTAL		59,254.87	25,837.51	22,250.05	18,475.48	66,563.04	247,036.38
Parks and Recreation							
Parks Commitments, Accruals, and Trust Fund Review	2,814.04	1,877.83	4,733.37	440.82	1,644.88	6,819.07	11,510.94
Board of Governors Arboreta & Botanic Gardens Sunset Review	173.46	0.00		4 005 55		0.00	173.46
Parks eCAPS Procurement Internal Control Plan (ICP) WO #7-65C P&R Concessionaire Revenue Agreement F/C Audit	0.00 212.16	0.00 5,008.99	997.89	1,935.55	1,618.18	4,551.62	4,551.62
Parks Technical Assistance	6,672.65	9,692.24	367.38	1,442.46 1,723.01	2,873.18 220.44	5,717.21 2,310.83	10,938.36 18,675.72
Parks Prop A Maintenance Services	0.00	13,671.76	10,490.02	9,972.37	16,342.12	36,804.51	50,476.27
TOTAL	9,872.31	30,250.82	17,990.23	15,514.21	22,698.80	56,203.24	96,326.37
Regional Planning		,		,	,	,	33,023.0
RP Commitments, Accruals, and Trust Fund Review	3,117.46	0.00				0.00	3,117.46
RP Coastal Improvement Fund Review	10,553.78	3,089.28	367.33	734.69		1,102.02	<mark>14,745.08</mark>
RP Miscellaneous Assistance	1,358.82	73.48	1,389.49	967.32	1,961.15	4,317.96	5,750.26
RP POS Credit Card Procedures	0.00	0.00			5,188.07	5,188.07	5,188.07
TOTAL	15,030.06	3,162.76	1,756.82	1,702,01	7,149.22	10,608.05	28,800.87
Registrar-Recorder	2 025 27	0.00			0.040.07	0.040.67	0.005.04
RR/CC Operations Review RR/CC Parking Reimbursement	3,825.27 1,425.63	0.00 541.37			2,240.67	2,240.67 0.00	6,065.94
RR/CC Farking Reimbursement RR/CC Miscellaneous Assistance	1,615.70	618.91		235.37	391.73	627.10	1,967.00 2,861.71
RR/CC Truncation Fee Special Fund Review	0.00	0.00		200.01	5,465.63	5,465.63	5,465.63
TOTAL	6,866.60	1,160.28	0.00	235.37	8,098.03	8,333.40	16,360.28
Sheriff's	- Set or contract	14				THE PROPERTY OF	
Sheriff's Department Budget Review	373.41	0.00		1,241.75	346.90	1,588.65	1,962.06
						1,000.00	1,302.00
Sheriff's Second Quarter Overtime Monitoring	0.00	0.00			730.42	730.42	730.42
Sheriff's Accounts Receivable Review	5,625.82	0.00			730.42	730.42 0.00	730.42 5,625.82
Sheriff's Accounts Receivable Review Sheriff's 3rd Quarter Overtime Monitoring	5,625.82 4,561.77	0.00 53.05		4)		730.42 0.00 0.00	730.42 5,625.82 4,614.82
Sheriff's Accounts Receivable Review Sheriff's 3rd Quarter Overtime Monitoring Sheriff's Fixed Assets and Inventory Review	5,625.82 4,561.77 70,579.22	0.00 53.05 55,289.21	433.45	678.85	2,112.65	730.42 0.00 0.00 3,224.95	730.42 5,625.82 4,614.82 129,093.38
Sheriff's Accounts Receivable Review Sheriff's 3rd Quarter Overtime Monitoring Sheriff's Fixed Assets and Inventory Review Sheriff's Miscellaneous Assistance	5,625.82 4,561.77 70,579.22 1,028.55	0.00 53.05 55,289.21 1,529.88	433.45 541.49	640.83		730.42 0.00 0.00 3,224.95 2,210.81	730.42 5,625.82 4,614.82 129,093.38 4,769.24
Sheriff's Accounts Receivable Review Sheriff's 3rd Quarter Overtime Monitoring Sheriff's Fixed Assets and Inventory Review Sheriff's Miscellaneous Assistance Sheriff's Bulletproof Vest Sales Review	5,625.82 4,561.77 70,579.22 1,028.55 0.00	0.00 53.05 55,289.21 1,529.88 5,720.51		640.83 946.84	2,112.65	730.42 0.00 0.00 3,224.95 2,210.81 946.84	730.42 5,625.82 4,614.82 129,093.38 4,769.24 6,667.35
Sheriff's Accounts Receivable Review Sheriff's 3rd Quarter Overtime Monitoring Sheriff's Fixed Assets and Inventory Review Sheriff's Miscellaneous Assistance Sheriff's Bulletproof Vest Sales Review Sheriff's Billing Rates Board Inquiry	5,625.82 4,561.77 70,579.22 1,028.55 0.00 0.00	0.00 53.05 55,289.21 1,529.88 5,720.51 0.00		640.83	2,112.65 1,028.49	730.42 0.00 0.00 3,224.95 2,210.81 946.84 6,315.34	730.42 5,625.82 4,614.82 129,093.38 4,769.24 6,667.35 6,315.34
Sheriff's Accounts Receivable Review Sheriff's 3rd Quarter Overtime Monitoring Sheriff's Fixed Assets and Inventory Review Sheriff's Miscellaneous Assistance Sheriff's Bulletproof Vest Sales Review Sheriff's Billing Rates Board Inquiry Sheriff's FY 2013-14 LECC Billing Rates Review	5,625.82 4,561.77 70,579.22 1,028.55 0.00 0.00 0.00	0.00 53.05 55,289.21 1,529.88 5,720.51 0.00 0.00	541.49	640.83 946.84 6,315.34	2,112.65 1,028.49 16,806.08	730.42 0.00 0.00 3,224.95 2,210.81 946.84 6,315.34 16,806.08	730.42 5,625.82 4,614.82 129,093.38 4,769.24 6,667.35 6,315.34 16,806.08
Sheriff's Accounts Receivable Review Sheriff's 3rd Quarter Overtime Monitoring Sheriff's Fixed Assets and Inventory Review Sheriff's Miscellaneous Assistance Sheriff's Bulletproof Vest Sales Review Sheriff's Billing Rates Board Inquiry	5,625.82 4,561.77 70,579.22 1,028.55 0.00 0.00	0.00 53.05 55,289.21 1,529.88 5,720.51 0.00		640.83 946.84	2,112.65 1,028.49	730.42 0.00 0.00 3,224.95 2,210.81 946.84 6,315.34	730.42 5,625.82 4,614.82 129,093.38 4,769.24 6,667.35 6,315.34
Sheriff's Accounts Receivable Review Sheriff's 3rd Quarter Overtime Monitoring Sheriff's Fixed Assets and Inventory Review Sheriff's Miscellaneous Assistance Sheriff's Bulletproof Vest Sales Review Sheriff's Billing Rates Board Inquiry Sheriff's FY 2013-14 LECC Billing Rates Review TOTAL	5,625.82 4,561.77 70,579.22 1,028.55 0.00 0.00 0.00	0.00 53.05 55,289.21 1,529.88 5,720.51 0.00 0.00	541.49	640.83 946.84 6,315.34	2,112.65 1,028.49 16,806.08	730.42 0.00 0.00 3,224.95 2,210.81 946.84 6,315.34 16,806.08	730.42 5,625.82 4,614.82 129,093.38 4,769.24 6,667.35 6,315.34 16,806.08
Sheriff's Accounts Receivable Review Sheriff's 3rd Quarter Overtime Monitoring Sheriff's Fixed Assets and Inventory Review Sheriff's Miscellaneous Assistance Sheriff's Bulletproof Vest Sales Review Sheriff's Billing Rates Board Inquiry Sheriff's FY 2013-14 LECC Billing Rates Review TOTAL Treasurer and Tax Collector	5,625.82 4,561.77 70,579.22 1,028.55 0.00 0.00 0.00 82,168.77	0.00 53.05 55,289.21 1,529.88 5,720.51 0.00 0.00 62,592.65	541.49 974.94	640.83 946.84 6,315.34 9,823.61	2,112.65 1,028.49 16,806.08	730.42 0.00 0.00 3,224.95 2,210.81 946.84 6,315.34 16,806.08 31,823.09	730.42 5,625.82 4,614.82 129,093.38 4,769.24 6,667.35 6,315.34 16,806.08
Sheriff's Accounts Receivable Review Sheriff's 3rd Quarter Overtime Monitoring Sheriff's Fixed Assets and Inventory Review Sheriff's Miscellaneous Assistance Sheriff's Bulletproof Vest Sales Review Sheriff's Billing Rates Board Inquiry Sheriff's FY 2013-14 LECC Billing Rates Review TOTAL Treasurer and Tax Collector WO#7-67A 08-09 TTC Disposal Facilities F/C Audit	5,625.82 4,561.77 70,579.22 1,028.55 0.00 0.00 0.00 82,168.77	0.00 53.05 55,289.21 1,529.88 5,720.51 0.00 0.00 62,592.65	541.49 974.94 212.16	640.83 946.84 6,315.34 9,823.61 106.08 106.08 587.71	2,112.65 1,028.49 16,806.08	730.42 0.00 0.00 3,224.95 2,210.81 946.84 6,315.34 16,806.08 31,823.09	730.42 5,625.82 4,614.82 129,093.38 4,769.24 6,667.35 6,315.34 16,806.08 176,584.51
Sheriff's Accounts Receivable Review Sheriff's 3rd Quarter Overtime Monitoring Sheriff's Fixed Assets and Inventory Review Sheriff's Miscellaneous Assistance Sheriff's Bulletproof Vest Sales Review Sheriff's Billing Rates Board Inquiry Sheriff's FY 2013-14 LECC Billing Rates Review TOTAL Treasurer and Tax Collector WO#7-67A 08-09 TTC Disposal Facilities F/C Audit TTC Trust Funds Review	5,625.82 4,561.77 70,579.22 1,028.55 0.00 0.00 0.00 82,168.77 0.00 293.88	0.00 53.05 55,289.21 1,529.88 5,720.51 0.00 0.00 62,592.65 0.00 1,803.30	541.49 974.94 212.16 371.28	640.83 946.84 6,315.34 9,823.61 106.08 106.08	2,112.65 1,028.49 16,806.08 21,024.54	730.42 0.00 0.00 3,224.95 2,210.81 946.84 6,315.34 16,806.08 31,823.09 318.24 477.36	730.42 5,625.82 4,614.82 129,093.38 4,769.24 6,667.35 6,315.34 16,806.08 176,584.51
Sheriff's Accounts Receivable Review Sheriff's 3rd Quarter Overtime Monitoring Sheriff's Fixed Assets and Inventory Review Sheriff's Miscellaneous Assistance Sheriff's Bulletproof Vest Sales Review Sheriff's Billing Rates Board Inquiry Sheriff's FY 2013-14 LECC Billing Rates Review TOTAL Treasurer and Tax Collector WO#7-67A 08-09 TTC Disposal Facilities F/C Audit TTC Trust Funds Review TTC Payroll and Personnel Review Redemption Review FY 2009-11 Statement of Work WO#7-97 TTC Redemption F/C Audit	5,625.82 4,561.77 70,579.22 1,028.55 0.00 0.00 82,168.77 0.00 293.88 1,517.13 899.09 1,897.24	0.00 53.05 55,289.21 1,529.88 5,720.51 0.00 0.00 62,592.65 0.00 1,803.30 0.00 2,698.41 1,101.62	974.94 212.16 371.28 4,071.84	640.83 946.84 6,315.34 9,823.61 106.08 106.08 587.71	2,112.65 1,028.49 16,806.08 21,024.54	730.42 0.00 0.00 3,224.95 2,210.81 946.84 6,315.34 16,806.08 31,823.09 318.24 477.36 6,103.23 3,000.03 424.32	730.42 5,625.82 4,614.82 129,093.38 4,769.24 6,667.35 6,315.34 16,806.08 176,584.51 318.24 2,574.54 7,620.36 6,597.53 3,423.18
Sheriff's Accounts Receivable Review Sheriff's 3rd Quarter Overtime Monitoring Sheriff's Fixed Assets and Inventory Review Sheriff's Miscellaneous Assistance Sheriff's Bulletproof Vest Sales Review Sheriff's Billing Rates Board Inquiry Sheriff's FY 2013-14 LECC Billing Rates Review TOTAL Treasurer and Tax Collector WO#7-67A 08-09 TTC Disposal Facilities F/C Audit TTC Trust Funds Review TTC Payroll and Personnel Review Redemption Review FY 2009-11 Statement of Work WO#7-97 TTC Redemption F/C Audit TTC Technical Miscellaneous	5,625.82 4,561.77 70,579.22 1,028.55 0.00 0.00 82,168.77 0.00 293.88 1,517.13 899.09 1,897.24 389.11	0.00 53.05 55,289.21 1,529.88 5,720.51 0.00 0.00 62,592.65 0.00 1,803.30 0.00 2,698.41 1,101.62 0.00	974.94 212.16 371.28 4,071.84	640.83 946.84 6,315.34 9,823.61 106.08 106.08 587.71 1,229.35 106.08	2,112.65 1,028.49 16,806.08 21,024.54 1,443.68 318.24	730.42 0.00 0.00 3,224.95 2,210.81 946.84 6,315.34 16,806.08 31,823.09 318.24 477.36 6,103.23 3,000.03 424.32 0.00	730.42 5,625.82 4,614.82 129,093.38 4,769.24 6,667.35 6,315.34 16,806.08 176,584.51 318.24 2,574.54 7,620.36 6,597.53 3,423.18 389.11
Sheriff's Accounts Receivable Review Sheriff's 3rd Quarter Overtime Monitoring Sheriff's Fixed Assets and Inventory Review Sheriff's Miscellaneous Assistance Sheriff's Bulletproof Vest Sales Review Sheriff's Billing Rates Board Inquiry Sheriff's FY 2013-14 LECC Billing Rates Review TOTAL Treasurer and Tax Collector WO#7-67A 08-09 TTC Disposal Facilities F/C Audit TTC Trust Funds Review TTC Payroll and Personnel Review Redemption Review FY 2009-11 Statement of Work WO#7-97 TTC Redemption F/C Audit TTC Technical Miscellaneous TTC Electronic Check Deposit	5,625.82 4,561.77 70,579.22 1,028.55 0.00 0.00 82,168.77 0.00 293.88 1,517.13 899.09 1,897.24 389.11 0.00	0.00 53.05 55,289.21 1,529.88 5,720.51 0.00 0.00 62,592.65 0.00 1,803.30 0.00 2,698.41 1,101.62 0.00 0.00	974.94 212.16 371.28 4,071.84 1,770.68	640.83 946.84 6,315.34 9,823.61 106.08 106.08 587.71 1,229.35 106.08 2,754.94	2,112.65 1,028.49 16,806.08 21,024.54 1,443.68 318.24 1,616.20	730.42 0.00 0.00 3,224.95 2,210.81 946.84 6,315.34 16,806.08 31,823.09 318.24 477.36 6,103.23 3,000.03 424.32 0.00 4,371.14	730.42 5,625.82 4,614.82 129,093.38 4,769.24 6,667.35 6,315.34 16,806.08 176,584.51 318.24 2,574.54 7,620.36 6,597.53 3,423.18 389.11 4,371.14
Sheriff's Accounts Receivable Review Sheriff's 3rd Quarter Overtime Monitoring Sheriff's Fixed Assets and Inventory Review Sheriff's Miscellaneous Assistance Sheriff's Bulletproof Vest Sales Review Sheriff's Billing Rates Board Inquiry Sheriff's FY 2013-14 LECC Billing Rates Review TOTAL Treasurer and Tax Collector WO#7-67A 08-09 TTC Disposal Facilities F/C Audit TTC Trust Funds Review TTC Payroll and Personnel Review Redemption Review FY 2009-11 Statement of Work WO#7-97 TTC Redemption F/C Audit TTC Technical Miscellaneous TTC Electronic Check Deposit	5,625.82 4,561.77 70,579.22 1,028.55 0.00 0.00 82,168.77 0.00 293.88 1,517.13 899.09 1,897.24 389.11	0.00 53.05 55,289.21 1,529.88 5,720.51 0.00 0.00 62,592.65 0.00 1,803.30 0.00 2,698.41 1,101.62 0.00	974.94 212.16 371.28 4,071.84	640.83 946.84 6,315.34 9,823.61 106.08 106.08 587.71 1,229.35 106.08	2,112.65 1,028.49 16,806.08 21,024.54 1,443.68 318.24	730.42 0.00 0.00 3,224.95 2,210.81 946.84 6,315.34 16,806.08 31,823.09 318.24 477.36 6,103.23 3,000.03 424.32 0.00	730.42 5,625.82 4,614.82 129,093.38 4,769.24 6,667.35 6,315.34 16,806.08 176,584.51 318.24 2,574.54 7,620.36 6,597.53 3,423.18 389.11
Sheriff's Accounts Receivable Review Sheriff's 3rd Quarter Overtime Monitoring Sheriff's Fixed Assets and Inventory Review Sheriff's Miscellaneous Assistance Sheriff's Bulletproof Vest Sales Review Sheriff's Billing Rates Board Inquiry Sheriff's FY 2013-14 LECC Billing Rates Review TOTAL Treasurer and Tax Collector WO#7-67A 08-09 TTC Disposal Facilities F/C Audit TTC Trust Funds Review TTC Payroll and Personnel Review Redemption Review FY 2009-11 Statement of Work WO#7-97 TTC Redemption F/C Audit TTC Technical Miscellaneous TTC Electronic Check Deposit TOTAL Multiple Departments	5,625.82 4,561.77 70,579.22 1,028.55 0.00 0.00 82,168.77 0.00 293.88 1,517.13 899.09 1,897.24 389.11 0.00 4,996.45	0.00 53.05 55,289.21 1,529.88 5,720.51 0.00 0.00 62,592.65 0.00 1,803.30 0.00 2,698.41 1,101.62 0.00 0.00 5,603.33	974.94 212.16 371.28 4,071.84 1,770.68	640.83 946.84 6,315.34 9,823.61 106.08 106.08 587.71 1,229.35 106.08 2,754.94	2,112.65 1,028.49 16,806.08 21,024.54 1,443.68 318.24 1,616.20	730.42 0.00 0.00 3,224.95 2,210.81 946.84 6,315.34 16,806.08 31,823.09 318.24 477.36 6,103.23 3,000.03 424.32 0.00 4,371.14 14,694.32	730.42 5,625.82 4,614.82 129,093.38 4,769.24 6,667.35 6,315.34 16,806.08 176,584.51 318.24 2,574.54 7,620.36 6,597.53 3,423.18 389.11 4,371.14 25,294.10
Sheriff's Accounts Receivable Review Sheriff's 3rd Quarter Overtime Monitoring Sheriff's Fixed Assets and Inventory Review Sheriff's Miscellaneous Assistance Sheriff's Bulletproof Vest Sales Review Sheriff's Billing Rates Board Inquiry Sheriff's FY 2013-14 LECC Billing Rates Review TOTAL Treasurer and Tax Collector WO#7-67A 08-09 TTC Disposal Facilities F/C Audit TTC Trust Funds Review TTC Payroll and Personnel Review Redemption Review FY 2009-11 Statement of Work WO#7-97 TTC Redemption F/C Audit TTC Technical Miscellaneous TTC Electronic Check Deposit TOTAL Multiple Departments Internal Control Certification Program Monitoring Technical	5,625.82 4,561.77 70,579.22 1,028.55 0.00 0.00 82,168.77 0.00 293.88 1,517.13 899.09 1,897.24 389.11 0.00	0.00 53.05 55,289.21 1,529.88 5,720.51 0.00 0.00 62,592.65 0.00 1,803.30 0.00 2,698.41 1,101.62 0.00 0.00	974.94 212.16 371.28 4,071.84 1,770.68	640.83 946.84 6,315.34 9,823.61 106.08 106.08 587.71 1,229.35 106.08 2,754.94	2,112.65 1,028.49 16,806.08 21,024.54 1,443.68 318.24 1,616.20	730.42 0.00 0.00 3,224.95 2,210.81 946.84 6,315.34 16,806.08 31,823.09 318.24 477.36 6,103.23 3,000.03 424.32 0.00 4,371.14	730.42 5,625.82 4,614.82 129,093.38 4,769.24 6,667.35 6,315.34 16,806.08 176,584.51 318.24 2,574.54 7,620.36 6,597.53 3,423.18 389.11 4,371.14
Sheriff's Accounts Receivable Review Sheriff's 3rd Quarter Overtime Monitoring Sheriff's Fixed Assets and Inventory Review Sheriff's Miscellaneous Assistance Sheriff's Bulletproof Vest Sales Review Sheriff's Billing Rates Board Inquiry Sheriff's FY 2013-14 LECC Billing Rates Review TOTAL Treasurer and Tax Collector WO#7-67A 08-09 TTC Disposal Facilities F/C Audit TTC Trust Funds Review TTC Payroll and Personnel Review Redemption Review FY 2009-11 Statement of Work WO#7-97 TTC Redemption F/C Audit TTC Technical Miscellaneous TTC Electronic Check Deposit TOTAL Multiple Departments	5,625.82 4,561.77 70,579.22 1,028.55 0.00 0.00 82,168.77 0.00 293.88 1,517.13 899.09 1,897.24 389.11 0.00 4,996.45	0.00 53.05 55,289.21 1,529.88 5,720.51 0.00 0.00 62,592.65 0.00 1,803.30 0.00 2,698.41 1,101.62 0.00 0.00 5,603.33	974.94 212.16 371.28 4,071.84 1,770.68	640.83 946.84 6,315.34 9,823.61 106.08 106.08 587.71 1,229.35 106.08 2,754.94	2,112.65 1,028.49 16,806.08 21,024.54 1,443.68 318.24 1,616.20	730.42 0.00 0.00 3,224.95 2,210.81 946.84 6,315.34 16,806.08 31,823.09 318.24 477.36 6,103.23 3,000.03 424.32 0.00 4,371.14 14,694.32	730.42 5,625.82 4,614.82 129,093.38 4,769.24 6,667.35 6,315.34 16,806.08 176,584.51 318.24 2,574.54 7,620.36 6,597.53 3,423.18 389.11 4,371.14 25,294.10
Sheriff's Accounts Receivable Review Sheriff's 3rd Quarter Overtime Monitoring Sheriff's Fixed Assets and Inventory Review Sheriff's Miscellaneous Assistance Sheriff's Bulletproof Vest Sales Review Sheriff's Billing Rates Board Inquiry Sheriff's FY 2013-14 LECC Billing Rates Review TOTAL Treasurer and Tax Collector WO#7-67A 08-09 TTC Disposal Facilities F/C Audit TTC Trust Funds Review TTC Payroll and Personnel Review Redemption Review FY 2009-11 Statement of Work WO#7-97 TTC Redemption F/C Audit TTC Technical Miscellaneous TTC Electronic Check Deposit TOTAL Multiple Departments Internal Control Certification Program Monitoring Technical Assistance Multiple Depts.	5,625.82 4,561.77 70,579.22 1,028.55 0.00 0.00 82,168.77 0.00 293.88 1,517.13 899.09 1,897.24 389.11 0.00 4,996.45 6,859.28 2,859.62	0.00 53.05 55,289.21 1,529.88 5,720.51 0.00 0.00 62,592.65 0.00 1,803.30 0.00 2,698.41 1,101.62 0.00 0.00 5,603.33 5,515.25 1,803.31	974.94 212.16 371.28 4,071.84 1,770.68 6,425.96 318.23	640.83 946.84 6,315.34 9,823.61 106.08 106.08 587.71 1,229.35 106.08 2,754.94 4,890.24	2,112.65 1,028.49 16,806.08 21,024.54 1,443.68 318.24 1,616.20 3,378.12	730.42 0.00 0.00 3,224.95 2,210.81 946.84 6,315.34 16,806.08 31,823.09 318.24 477.36 6,103.23 3,000.03 424.32 0.00 4,371.14 14,694.32 318.23 0.00	730.42 5,625.82 4,614.82 129,093.38 4,769.24 6,667.35 6,315.34 16,806.08 176,584.51 318.24 2,574.54 7,620.36 6,597.53 3,423.18 389.11 4,371.14 25,294.10 12,692.76 4,662.93
Sheriff's Accounts Receivable Review Sheriff's 3rd Quarter Overtime Monitoring Sheriff's Fixed Assets and Inventory Review Sheriff's Miscellaneous Assistance Sheriff's Bulletproof Vest Sales Review Sheriff's Billing Rates Board Inquiry Sheriff's FY 2013-14 LECC Billing Rates Review TOTAL Treasurer and Tax Collector WO#7-67A 08-09 TTC Disposal Facilities F/C Audit TTC Trust Funds Review TTC Payroll and Personnel Review Redemption Review FY 2009-11 Statement of Work WO#7-97 TTC Redemption F/C Audit TTC Technical Miscellaneous TTC Electronic Check Deposit TOTAL Multiple Departments Internal Control Certification Program Monitoring Technical Assistance Multiple Depts. Audit Recommendation Follow-up as of 12/31/11 Internal Control Certification Program Monitoring, Follow-up, and Technical Assistance Multiple Depts.	5,625.82 4,561.77 70,579.22 1,028.55 0.00 0.00 82,168.77 0.00 293.88 1,517.13 899.09 1,897.24 389.11 0.00 4,996.45 6,859.28 2,859.62 0.00	0.00 53.05 55,289.21 1,529.88 5,720.51 0.00 0.00 62,592.65 0.00 1,803.30 0.00 2,698.41 1,101.62 0.00 0.00 5,603.33	974.94 212.16 371.28 4,071.84 1,770.68 6,425.96 318.23	640.83 946.84 6,315.34 9,823.61 106.08 106.08 587.71 1,229.35 106.08 2,754.94 4,890.24	2,112.65 1,028.49 16,806.08 21,024.54 1,443.68 318.24 1,616.20 3,378.12	730.42 0.00 0.00 3,224.95 2,210.81 946.84 6,315.34 16,806.08 31,823.09 318.24 477.36 6,103.23 3,000.03 424.32 0.00 4,371.14 14,694.32	730.42 5,625.82 4,614.82 129,093.38 4,769.24 6,667.35 6,315.34 16,806.08 176,584.51 318.24 2,574.54 7,620.36 6,597.53 3,423.18 389.11 4,371.14 25,294.10
Sheriff's Accounts Receivable Review Sheriff's 3rd Quarter Overtime Monitoring Sheriff's Fixed Assets and Inventory Review Sheriff's Miscellaneous Assistance Sheriff's Bulletproof Vest Sales Review Sheriff's Billing Rates Board Inquiry Sheriff's FY 2013-14 LECC Billing Rates Review TOTAL Treasurer and Tax Collector WO#7-67A 08-09 TTC Disposal Facilities F/C Audit TTC Trust Funds Review TTC Payroll and Personnel Review Redemption Review FY 2009-11 Statement of Work WO#7-97 TTC Redemption F/C Audit TTC Technical Miscellaneous TTC Electronic Check Deposit TOTAL Multiple Departments Internal Control Certification Program Monitoring Technical Assistance Multiple Depts. Audit Recommendation Follow-up as of 12/31/11 Internal Control Certification Program Monitoring, Follow-up, and Technical Assistance Multiple Depts. Audit Recommendation Follow-up as of 12/31/12	5,625.82 4,561.77 70,579.22 1,028.55 0.00 0.00 82,168.77 0.00 293.88 1,517.13 899.09 1,897.24 389.11 0.00 4,996.45 6,859.28 2,859.62 0.00	0.00 53.05 55,289.21 1,529.88 5,720.51 0.00 0.00 62,592.65 0.00 1,803.30 0.00 2,698.41 1,101.62 0.00 0.00 5,603.33 5,515.25 1,803.31 2,107.68 571.25	974.94 212.16 371.28 4,071.84 1,770.68 6,425.96 318.23 134.08 4,349.14	640.83 946.84 6,315.34 9,823.61 106.08 106.08 587.71 1,229.35 106.08 2,754.94 4,890.24	2,112.65 1,028.49 16,806.08 21,024.54 1,443.68 318.24 1,616.20 3,378.12 5,355.28 2,068.51	730.42 0.00 0.00 3,224.95 2,210.81 946.84 6,315.34 16,806.08 31,823.09 318.24 477.36 6,103.23 3,000.03 424.32 0.00 4,371.14 14,694.32 318.23 0.00 9,455.88 9,334.77	730.42 5,625.82 4,614.82 129,093.38 4,769.24 6,667.35 6,315.34 16,806.08 176,584.51 318.24 2,574.54 7,620.36 6,597.53 3,423.18 389.11 4,371.14 25,294.10 12,692.76 4,662.93 11,563.56 9,906.02
Sheriff's Accounts Receivable Review Sheriff's 3rd Quarter Overtime Monitoring Sheriff's Fixed Assets and Inventory Review Sheriff's Miscellaneous Assistance Sheriff's Bulletproof Vest Sales Review Sheriff's Billing Rates Board Inquiry Sheriff's FY 2013-14 LECC Billing Rates Review TOTAL Treasurer and Tax Collector WO#7-67A 08-09 TTC Disposal Facilities F/C Audit TTC Trust Funds Review TTC Payroll and Personnel Review Redemption Review FY 2009-11 Statement of Work WO#7-97 TTC Redemption F/C Audit TTC Technical Miscellaneous TTC Electronic Check Deposit TOTAL Multiple Departments Internal Control Certification Program Monitoring Technical Assistance Multiple Depts. Audit Recommendation Follow-up as of 12/31/11 Internal Control Certification Program Monitoring, Follow-up, and Technical Assistance Multiple Depts.	5,625.82 4,561.77 70,579.22 1,028.55 0.00 0.00 82,168.77 0.00 293.88 1,517.13 899.09 1,897.24 389.11 0.00 4,996.45 6,859.28 2,859.62 0.00	0.00 53.05 55,289.21 1,529.88 5,720.51 0.00 0.00 62,592.65 0.00 1,803.30 0.00 2,698.41 1,101.62 0.00 0.00 5,603.33 5,515.25 1,803.31 2,107.68	974.94 212.16 371.28 4,071.84 1,770.68 6,425.96 318.23	640.83 946.84 6,315.34 9,823.61 106.08 106.08 587.71 1,229.35 106.08 2,754.94 4,890.24	2,112.65 1,028.49 16,806.08 21,024.54 1,443.68 318.24 1,616.20 3,378.12	730.42 0.00 0.00 3,224.95 2,210.81 946.84 6,315.34 16,806.08 31,823.09 318.24 477.36 6,103.23 3,000.03 424.32 0.00 4,371.14 14,694.32 318.23 0.00 9,455.88	730.42 5,625.82 4,614.82 129,093.38 4,769.24 6,667.35 6,315.34 16,806.08 176,584.51 318.24 2,574.54 7,620.36 6,597.53 3,423.18 389.11 4,371.14 25,294.10 12,692.76 4,662.93 11,563.56
Sheriff's Accounts Receivable Review Sheriff's 3rd Quarter Overtime Monitoring Sheriff's Fixed Assets and Inventory Review Sheriff's Miscellaneous Assistance Sheriff's Bulletproof Vest Sales Review Sheriff's Bulletproof Vest Sales Review Sheriff's Billing Rates Board Inquiry Sheriff's FY 2013-14 LECC Billing Rates Review TOTAL Treasurer and Tax Collector WO#7-67A 08-09 TTC Disposal Facilities F/C Audit TTC Trust Funds Review TTC Payroll and Personnel Review Redemption Review FY 2009-11 Statement of Work WO#7-97 TTC Redemption F/C Audit TTC Technical Miscellaneous TTC Electronic Check Deposit TOTAL Multiple Departments Internal Control Certification Program Monitoring Technical Assistance Multiple Depts. Audit Recommendation Follow-up as of 12/31/11 Internal Control Certification Program Monitoring, Follow-up, and Technical Assistance Multiple Depts. Audit Recommendation Follow-up as of 12/31/12	5,625.82 4,561.77 70,579.22 1,028.55 0.00 0.00 82,168.77 0.00 293.88 1,517.13 899.09 1,897.24 389.11 0.00 4,996.45 6,859.28 2,859.62 0.00	0.00 53.05 55,289.21 1,529.88 5,720.51 0.00 0.00 62,592.65 0.00 1,803.30 0.00 2,698.41 1,101.62 0.00 0.00 5,603.33 5,515.25 1,803.31 2,107.68 571.25	974.94 212.16 371.28 4,071.84 1,770.68 6,425.96 318.23 134.08 4,349.14	640.83 946.84 6,315.34 9,823.61 106.08 106.08 587.71 1,229.35 106.08 2,754.94 4,890.24 3,966.52 2,917.12 6,883.64	2,112.65 1,028.49 16,806.08 21,024.54 1,443.68 318.24 1,616.20 3,378.12 5,355.28 2,068.51 7,423.79	730.42 0.00 0.00 3,224.95 2,210.81 946.84 6,315.34 16,806.08 31,823.09 318.24 477.36 6,103.23 3,000.03 424.32 0.00 4,371.14 14,694.32 318.23 0.00 9,455.88 9,334.77 19,108.88	730.42 5,625.82 4,614.82 129,093.38 4,769.24 6,667.35 6,315.34 16,806.08 176,584.51 318.24 2,574.54 7,620.36 6,597.53 3,423.18 389.11 4,371.14 25,294.10 12,692.76 4,662.93 11,563.56 9,906.02